

Committee for safety of offshore operations (Pursuant to the Article 8 of the Legislative Decree 18th August 2015, n. 145) The President

Report on the state and safety of the offshore activities in the hydrocarbon upstream sector

according to

the article 24 (paragraphs 1 and 2) and the article 25 (paragraphs 1 and 2)

of the Legislative Decree 18thAugust 2015, n. 145

and

the Commission Implementing Regulation (EU) n. 1112/2014

Italy
Year 2019

<u>Legend</u>

[...]: The symbol " , followed by a letter, indicates that further information is reported in the attached methodological and accompanying notes.

[REV.0]

SECTION 1

PROFILE

Information on Member State and Reporting Authority

- a. Member State: Italy
- b. Reporting period: (Calendar Year) 2019
- c. Competent Authority:

Committee for safety of offshore operations

(pursuant to art. 8, Legislative Decree 18th August 2015, n. 145)

d. Designated Reporting Authority:

President of Committee for safety of offshore operations

(pursuant to art. 11, Decree of the President of the Council of Ministers 27th Sept 2016)

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SECTION 2

INSTALLATIONS

2.1. Fixed installations: detailed list of installations for offshore oil and gas operations in Italy (on 1st January of the year 2019), including their type (i.e. fixed manned, fixed normally unmanned, floating production, fixed non-production), year of installation and location.

Table 2.1[✓a]
Installations within jurisdiction of Italy on 1stJanuary 2019

Description of the options for some of the fields in the table:

- Type of installation:
 - FMI [Fixed manned installation];
 - NUI [(Fixed) normally unmanned];
 - FPI [Floating production installation];
 - FNP [Fixed non production installation].
- Type of fluid:
 - oil
 - gas;
 - condensate;
 - oil/gas;
 - oil/condensate.

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | Coordinates in WGS 84 [√d] | |
|----|--------------------|----------------------|----------------------|---------------|-------------------|----------------------------------|-----------|
| | | [√ b] | [√ c] | | | longitude | latitude |
| 1 | Ada 2 | NUI | 1982 | gas | 0 | 12.591285 | 45.183634 |
| 2 | Ada 3 | NUI | 1982 | gas | 0 | 12.591176 | 45.183361 |
| 3 | Ada 4 | NUI | 1982 | gas | 0 | 12.590910 | 45.183561 |
| 4 | Agostino A | NUI | 1970 | gas | 19 | 12.495518 | 44.54018 |
| 5 | Agostino A Cluster | NUI | 1991 | gas | 0 | 12.496197 | 44.540685 |

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | | inates GS 84 [d] |
|----|-----------------|----------------------|----------------------|---------------|-------------------|-----------|------------------------|
| | | [√ b] | [√ c] | | | longitude | latitude |
| 6 | Agostino B | NUI | 1971 | gas | 19 | 12.471569 | 44.554372 |
| 7 | Agostino C | NUI | 1992 | gas | 0 | 12.494523 | 44.547174 |
| 8 | Alba Marina | FPI | 2012 | oil | 50 | 14.939078 | 42.201212 |
| 9 | Amelia A | NUI | 1971 | gas | 19 | 12.660836 | 44.405716 |
| 10 | Amelia B | NUI | 1991 | gas | 19 | 12.662218 | 44.407503 |
| 11 | Amelia C | NUI | 1991 | gas | 0 | 12.662895 | 44.406935 |
| 12 | Amelia D | NUI | 1992 | gas | 0 | 12.661276 | 44.407901 |
| 13 | Anemone B | NUI | 1999 | gas | 0 | 12.704814 | 44.229289 |
| 14 | Anemone Cluster | NUI | 1979 | gas | 0 | 12.70531 | 44.212786 |
| 15 | Angela Angelina | FMI | 1997 | gas | 25 | 12.343127 | 44.391172 |
| 16 | Angela Cluster | NUI | 1975 | gas | 0 | 12.344848 | 44.392973 |
| 17 | Annabella | NUI | 1991 | gas | 24 | 13.078865 | 44.228781 |
| 18 | Annalisa | NUI | 1999 | gas | 0 | 13.113554 | 44.171042 |
| 19 | Annamaria B | FMI | 2009 | gas | 19 | 13.407327 | 44.322576 |
| 20 | Antares 1 | NUI | 1982 | gas | 0 | 12.444429 | 44.393988 |
| 21 | Antares A | NUI | 1985 | gas | 0 | 12.453493 | 44.390057 |
| 22 | Antonella | NUI | 1976 | gas | 17 | 12.776663 | 44.214442 |
| 23 | Aquila 2 | NUI | 1993 | oil | 0 | 18.327114 | 40.930188 |
| 24 | Aquila 3 | NUI | 1995 | oil | 0 | 18.32532 | 40.918159 |
| 25 | Argo 1 | NUI | 2006 | gas | 0 | 13.821989 | 36.916622 |

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | in W | inates GS 84 ´d] |
|----|-----------------|----------------------|----------------------|---------------|-------------------|-----------|------------------------|
| | | [√ b] | [√ c] | | | longitude | latitude |
| 26 | Argo 2 | NUI | 2008 | gas | 0 | 13.805449 | 36.926058 |
| 27 | Arianna A | FMI | 1984 | gas | 17 | 12.628146 | 44.306251 |
| 28 | Arianna Cluster | NUI | 1992 | gas | 0 | 12.62743 | 44.305788 |
| 29 | Armida 1 | NUI | 1973 | gas | 0 | 12.44954 | 44.475932 |
| 30 | Armida A | NUI | 1985 | gas | 19 | 12.453192 | 44.480303 |
| 31 | Azalea A | NUI | 1984 | gas | 0 | 12.714258 | 44.171769 |
| 32 | Azalea B DR | NUI | 1987 | gas | 0 | 12.720562 | 44.166817 |
| 33 | Azalea B PROD | NUI | 1987 | gas | 0 | 12.720768 | 44.166169 |
| 34 | Barbara A | NUI | 1978 | gas | 0 | 13.803467 | 44.047208 |
| 35 | Barbara B | NUI | 1983 | gas | 18 | 13.741427 | 44.091609 |
| 36 | Barbara C | FMI | 1985 | gas | 42 | 13.781867 | 44.076859 |
| 37 | Barbara D | NUI | 1986 | gas | 42 | 13.809339 | 44.030369 |
| 38 | Barbara E | FMI | 1987 | gas | 27 | 13.757562 | 44.086474 |
| 39 | Barbara F | NUI | 1988 | gas | 42 | 13.817099 | 44.050183 |
| 40 | Barbara G | NUI | 1992 | gas | 12 | 13.79153 | 44.063905 |
| 41 | Barbara H | NUI | 1992 | gas | 0 | 13.762702 | 44.069387 |
| 42 | Barbara NW | NUI | 1999 | gas | 0 | 13.648827 | 44.108865 |
| 43 | Barbara T | NUI | 1985 | gas | 0 | 13.781345 | 44.077277 |
| 44 | Barbara T2 | NUI | 2000 | gas | 0 | 13.78203 | 44.077718 |
| 45 | Basil | NUI | 1983 | gas | 18 | 13.001086 | 44.131649 |

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | | inates GS 84 [d] |
|----|------------------|----------------------|----------------------|---------------|-------------------|-----------|------------------------|
| | | [√ b] | [√ c] | | | longitude | latitude |
| 46 | Benedetta 1 | NUI | 2006 | gas | 0 | 12.581966 | 44.1794 |
| 47 | Bonaccia | NUI | 1999 | gas | 18 | 14.359527 | 43.592497 |
| 48 | Bonaccia Est 2 | NUI | 2010 | gas | 0 | 14.437581 | 43.578672 |
| 49 | Bonaccia Est 3 | NUI | 2010 | gas | 0 | 14.437583 | 43.578614 |
| 50 | Bonaccia NW | NUI | 2015 | gas | 0 | 14.335723 | 43.599803 |
| 51 | Brenda PERF | NUI | 1987 | gas | 0 | 13.044925 | 44.116443 |
| 52 | Brenda PROD | FMI | 1987 | gas | 19 | 13.045114 | 44.115802 |
| 53 | Calipso | NUI | 2002 | gas | 0 | 13.863461 | 43.827416 |
| 54 | Calpurnia | NUI | 2000 | gas | 16 | 14.153981 | 43.899535 |
| 55 | Camilla 2 | NUI | 2001 | gas | 0 | 14.246376 | 42.897839 |
| 56 | Cassiopea 1 | NUI | 2008 | gas | 0 | 13.732618 | 36.936642 |
| 57 | Cervia A | FMI | 1986 | gas | 18 | 12.639005 | 44.294608 |
| 58 | Cervia A Cluster | NUI | 1992 | gas | 0 | 12.639697 | 44.295105 |
| 59 | Cervia B | NUI | 1984 | gas | 17 | 12.645428 | 44.288823 |
| 60 | Cervia C | NUI | 1992 | gas | 12 | 12.640079 | 44.30165 |
| 61 | Cervia K | NUI | 2000 | gas | 0 | 12.639076 | 44.295474 |
| 62 | Clara Est | NUI | 2000 | gas | 0 | 14.071618 | 43.779617 |
| 63 | Clara Nord | NUI | 2000 | gas | 0 | 13.976674 | 43.939355 |
| 64 | Clara NW | NUI | 2015 | gas | 0 | 14.023295 | 43.802145 |
| 65 | Clara Ovest | NUI | 1987 | gas | 0 | 13.711516 | 43.828681 |

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | Coord in W([✔ | |
|----|---------------------|----------------------|----------------------|---------------|-------------------|----------------------|-----------|
| | | [√ b] | [√ c] | | | longitude | latitude |
| 66 | Daria A | NUI | 1994 | gas | 0 | 13.249138 | 44.067586 |
| 67 | Daria B | NUI | 1995 | gas | 12 | 13.249706 | 44.066931 |
| 68 | Davide | NUI | 1980 | gas | 0 | 14.017133 | 43.095985 |
| 69 | Davide 7 | NUI | 2002 | gas | 0 | 14.016886 | 43.095755 |
| 70 | Diana | NUI | 1971 | gas | 0 | 12.425718 | 44.441373 |
| 71 | Elena 1 | NUI | 1989 | gas | 0 | 14.210255 | 43.040689 |
| 72 | Eleonora | NUI | 1987 | gas | 17 | 14.155689 | 42.840158 |
| 73 | Elettra | NUI | 2014 | gas | 0 | 14.215197 | 43.764413 |
| 74 | Emilio | NUI | 2001 | gas | 0 | 14.243294 | 42.934945 |
| 75 | Emilio 3 | NUI | 1980 | gas | 0 | 14.23388 | 42.938165 |
| 76 | Emma Ovest | FMI | 1982 | gas | 31 | 14.379206 | 42.808505 |
| 77 | Fabrizia 1 | NUI | 1998 | gas | 0 | 14.00114 | 43.041377 |
| 78 | Fauzia | NUI | 2014 | gas | 0 | 13.554058 | 44.056355 |
| 79 | Fratello Cluster | NUI | 1979 | gas | 0 | 14.168514 | 42.610534 |
| 80 | Fratello Est 2 | NUI | 1980 | gas | 0 | 14.172827 | 42.576845 |
| 81 | Fratello Nord | NUI | 1980 | gas | 0 | 14.170126 | 42.648861 |
| 82 | Garibaldi A | NUI | 1969 | gas | 27 | 12.510457 | 44.523023 |
| 83 | Garibaldi A Cluster | NUI | 1991 | gas | 0 | 12.51205 | 44.523727 |
| 84 | Garibaldi B | NUI | 1969 | gas | 27 | 12.531292 | 44.487009 |
| 85 | Garibaldi C | FMI | 1992 | gas | 34 | 12.51528 | 44.531601 |

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | Coordinates in WGS 84 [√d] | |
|-----|-------------------|----------------------|----------------------|---------------|-------------------|----------------------------------|-----------|
| | | [√ b] | [√ c] | | | longitude | latitude |
| 86 | Garibaldi D | NUI | 1993 | gas | 16 | 12.546062 | 44.478183 |
| 87 | Garibaldi K | NUI | 1998 | gas | 0 | 12.516137 | 44.532077 |
| 88 | Garibaldi T | NUI | 1998 | gas | 0 | 12.511376 | 44.523311 |
| 89 | Gela 1 | NUI | 1960 | oil | 19 | 14.26955 | 37.032157 |
| 90 | Gela Cluster | NUI | 1986 | oil | 0 | 14.269454 | 37.032449 |
| 91 | Giovanna | NUI | 1992 | gas | 39 | 14.463941 | 42.768002 |
| 92 | Giulia 1 | NUI | 1980 | gas | 0 | 12.753326 | 44.13104 |
| 93 | Guendalina | NUI | 2011 | gas | 0 | 12.881491 | 44.566435 |
| 94 | Hera Lacinia 14 | NUI | 1992 | gas | 0 | 17.165078 | 39.058611 |
| 95 | Hera Lacinia BEAF | NUI | 1998 | gas | 0 | 17.172791 | 39.061388 |
| 96 | Jole 1 | NUI | 1999 | gas | 0 | 13.926435 | 43.040959 |
| 97 | Leonis | FPI | 2009 | oil | 49 | 14.637158 | 36.559805 |
| 98 | Luna 27 | NUI | 1987 | gas | 0 | 17.214444 | 39.088056 |
| 99 | Luna 40 SAF | NUI | 1995 | gas | 0 | 17.204166 | 39.091944 |
| 100 | Luna A | FMI | 1976 | gas | 18 | 17.181692 | 39.114236 |
| 101 | Luna B | FMI | 1992 | gas | 14 | 17.200158 | 39.084925 |
| 102 | Morena 1 | NUI | 1996 | gas | 0 | 12.482887 | 44.231073 |
| 103 | Naide | NUI | 2005 | gas | 0 | 12.745412 | 44.343275 |
| 104 | Naomi Pandora | NUI | 2000 | gas | 0 | 12.847416 | 44.689089 |
| 105 | Panda 1 | NUI | 2002 | gas | 0 | 13.623818 | 37.00661 |

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | in W | inates GS 84 ´d] |
|-----|-------------------------|----------------------|----------------------|---------------|-------------------|-----------|------------------------|
| | | [√ b] | [√ c] | | | longitude | latitude |
| 106 | Panda W1 | NUI | 2003 | gas | 0 | 13.594536 | 37.000607 |
| 107 | Pennina | NUI | 1988 | gas | 0 | 14.163626 | 43.021356 |
| 108 | Perla | NUI | 1981 | oil | 17 | 14.216245 | 36.954193 |
| 109 | Porto Corsini 73 | NUI | 1996 | gas | 0 | 12.579101 | 44.385037 |
| 110 | Porto Corsini 80 | NUI | 1981 | gas | 0 | 12.546216 | 44.40564 |
| 111 | Porto Corsini 80 bis | NUI | 1983 | gas | 0 | 12.520281 | 44.423353 |
| 112 | Porto Corsini C | NUI | 1987 | gas | 19 | 12.560198 | 44.391356 |
| 113 | Porto Corsini M S1 | NUI | 2000 | gas | 0 | 12.588897 | 44.348638 |
| 114 | Porto Corsini M S2 | NUI | 2001 | gas | 0 | 12.576923 | 44.368807 |
| 115 | Porto Corsini W A | NUI | 1968 | gas | 0 | 12.359541 | 44.511783 |
| 116 | Porto Corsini W B | NUI | 1968 | gas | 0 | 12.373809 | 44.509278 |
| 117 | Porto Corsini W C | NUI | 1987 | gas | 19 | 12.372787 | 44.508964 |
| 118 | Porto Corsini W T | NUI | 1987 | gas | 19 | 12.359295 | 44.51238 |
| 119 | Prezioso | NUI | 1986 | oil | 19 | 14.045081 | 37.009175 |
| 120 | Regina | NUI | 1997 | gas | 0 | 12.840342 | 44.10492 |
| 121 | Regina 1 | NUI | 1997 | gas | 0 | 12.834209 | 44.102781 |
| 122 | Rospo Mare A | NUI | 1981 | oil | 2 | 14.970746 | 42.203712 |
| 123 | Rospo Mare B | NUI | 1986 | oil | 4 | 14.946579 | 42.213157 |
| 124 | Rospo Mare C | NUI | 1991 | oil | 2 | 14.931856 | 42.235657 |
| 125 | San Giorgio Mare 3 | NUI | 1972 | gas | 0 | 13.923748 | 43.197901 |

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | Coord in W([✔ | |
|-----|-----------------------------|----------------------|----------------------|---------------|-------------------|----------------------|-----------|
| | | [√ b] | [√ c] | | | longitude | latitude |
| 126 | San Giorgio Mare 6 | NUI | 1981 | gas | 0 | 13.920136 | 43.206235 |
| 127 | San Giorgio Mare C | NUI | 1972 | gas | 0 | 13.901802 | 43.202624 |
| 128 | Santo Stefano Mare 101 | NUI | 1987 | gas | 0 | 14.607395 | 42.22899 |
| 129 | Santo Stefano Mare 1-9 | NUI | 1968 | gas | 0 | 14.59295 | 42.231768 |
| 130 | Santo Stefano Mare 3-7 | NUI | 1968 | gas | 0 | 14.610729 | 42.219268 |
| 131 | Santo Stefano Mare 4 | NUI | 1975 | gas | 0 | 14.675454 | 42.207323 |
| 132 | Santo Stefano Mare 8 bis | NUI | 1991 | gas | 0 | 14.636563 | 42.21649 |
| 133 | Sarago Mare 1 | NUI | 1981 | oil | 0 | 13.785407 | 43.32096 |
| 134 | Sarago Mare A | NUI | 1981 | oil | 0 | 13.788738 | 43.288851 |
| 135 | Simonetta 1 | NUI | 1997 | gas | 0 | 14.183769 | 42.559691 |
| 136 | Squalo | NUI | 1980 | gas | 0 | 14.244378 | 42.715657 |
| 137 | Tea | NUI | 2007 | gas | 0 | 13.018813 | 44.501557 |
| 138 | Vega A | FMI | 1986 | oil | 75 | 14.625491 | 36.540638 |
| 139 | Viviana 1 | NUI | 1998 | gas | 0 | 14.155051 | 42.656403 |
| 140 | Vongola Mare 1 | NUI | 1985 | gas | 0 | 13.811731 | 43.253892 |

2.2. Changes since the previous reporting year

a. New fixed installations: list of new fixed installations, entered in operation during the reporting period (year 2019):

Table 2.2.a [**✓**e] New fixed installations entered in operation during the reporting period

Description of the options for some of the fields in the table:

please, refer to the description of the table 2.1

| N. | Name or ID | Type of installation | Year of installation | Type of fluid | Number of beds | Coordinates in WGS 84 [✔d] | | | |
|------|--|----------------------|----------------------|---------------|-------------------|----------------------------------|----------|--|--|
| | | [√ b] | [√ c] | | | longitude | latitude | | |
| - | - | - | - | - | - | - | - | | |
| No r | No new offshore installations entered into operation during the year 2019. | | | | | | | | |

b. Fixed Installations out of operation: list of installations that went out of offshore oil and gas operations during the reporting period (year 2019):

Table 2.2.b [**√**f]

Installations that were decommissioned during the reporting period

Description of the options for some of the fields in the table:

please, refer to the description of the table 2.1

| Name or ID | Type of installation | Year of installation | Coordinates in WGS 84 [✓d] | | Temporary / Permanent | | | |
|--|----------------------|----------------------|----------------------------------|----------|--------------------------|--|--|--|
| | [√ b] | [√ c] | longitude | latitude | | | | |
| - | - | - | - | - | - | | | |
| No offshore installations were decommissioned during the the year 2019 | | | | | | | | |

2.3. Mobile installations: list of mobile installations carrying out operations during the reporting period (year 2019) [MODUs and other non-production installations]:

Description of the options for some of the fields in the table:

- Type of installation:
 - MODU [Mobile Offshore Drilling Unit];
 - other non-production installations.
- Geographical area of operations, e.g.: South North Sea, North Adriatic

| Name or ID | Type of installation | Year of construction | Number of beds | Geographical area of operations and duration | | | 1 |
|---------------|------------------------------------|----------------------|----------------|--|----------------------|--------|-------------------|
| | | | | Area 1 | Duration (months) | Area 2 | Duration (months) |
| Key Manhattan | MODU (Jack-Up Drilling Unit) | 1980 | 101 | Adriatic Sea | 12 | | |
| | | | | | | | |

2.4. Information for data normalization purposes [✓h]. Total number of actual offshore working hours and total production in the reporting period (year 2019):

a. Total number of actual offshore working hours for all installations: 2710 426 h

b. Total production: 2 850 ktoe (offshore)

Oil production: **0.45*10**⁶ **t** (offshore)

Gas production: 2.93*109 Scm (offshore)

SECTION 3

REGULATORY FUNCTIONS AND FRAMEWORK

3.1. Inspections [√i]

Number of offshore inspections performed during the reporting period (year 2019).

Table 3.1

| Number of offshore inspections | Man-days spent on installation (travel time not included) | Number of inspected installations |
|--------------------------------|---|-----------------------------------|
| 191 | 168 | 71 |

3.2. Investigations

Number and type of investigations performed during the reporting period (year 2019).

a. following major accidents: 1

(pursuant to Article 26 of Directive 2013/30/EU)

b. following safety and environmental concerns: 0

(pursuant to Article 22 of Directive 2013/30/EU)

3.3. Enforcement actions

Marrative.

| Main | enforcement | actions or | convictions | performed in | ı the | reporting | period | (year | 2019), |
|-------|----------------|-------------|---------------|--------------|-------|-----------|--------|-------|--------|
| pursu | ant to Article | 18 of Direc | tive 2013/30, | /EU. | | | | | |

| ivaliative. | |
|-------------|----|
| | 11 |
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| | // |
| • | , |

- **3.4.** Major changes in the offshore regulatory framework: major changes in the offshore regulatory framework during the reporting period (year 2019).
- Law No. 160 of 27 December 2019 concerning "State budget for the 2020 financial year and multiyear budget for the three-year period 2020-2022".

The article. 1, paragraph 736, of Law No. 160/2019 amends the framework of the royalties (art. 19 of Legislative Decree No. 625 of 25 November 1996) paid by the licensees, eliminating the exemption for the first 20 million standard cubic meters of gas and 20 000 tonnes of oil, produced annually onshore and for the first 50 million standard cubic meters of gas and 50 000 tonnes of oil, produced annually offshore. Furthermore, starting from 1 January 2020, the exemptions from the payment of royalties, established to take into account the economic marginality as well as the production costs (including the treatment and transport ones), apply only to exploitation licenses with annual production less than or equal to 10 million standard cubic meters of onshore gas and less than or equal to 30 million standard cubic meters of offshore

gas. The payment of the royalties, previously subject to exemption, is made in cumulative form (for all the concessions held by the taxable entity), directly to the Central State Treasury.

Decree-Law No. 124 of 26 October 2019, converted, with modifications, by Law No. 157/2019
 containing "Urgent provisions on fiscal matters and for non-deferrable needs".

In order to overcome the long-standing national dispute on the matter, the article 38 of Law Decree No. 124/2019 introduces, starting from 2020, a real estate tax for marine platforms, concerning all the emerged structures for the production of hydrocarbons, located in the territorial sea. The taxable base is calculated taking into consideration the accounting records, given that the assets in question are not subject to inventory process of the national real estate registry. The revenues from the new tax are destined in part to the State and in part to the municipalities.

 Decree-Law No. 135 of 14 December 2018, containing "Urgent provisions on support and simplification for businesses and public administration" converted, with modifications, by Law No. 12/2019

The article 11-ter (*Plan for the sustainable energy transition of the suitable areas*) was introduced with the conversion of the Decree-Law No. 135 of 14 December 2018, through the Law 12/2019. The article 11-ter establishes the planning of suitable areas for carrying out the activities of prospecting, exploration and exploitation of hydrocarbons on national territories and seas, so that such activities are compatible with the structure of the territory and sustainable from a social, environmental and economic point of view. With particular reference to marine areas, in addition to taking into account any other pre-existing plans, the plan (so-called *PiTESAI*) must also consider the possible effects on the ecosystem, as well as the analysis of sea routes, the zone relevance for fishing and the possible interference on the coasts. The PiTESAI must also indicate times and methods for the decommissioning of installations that have ceased their activities and for the reconditioning of the relative places.

The *PiTESAI* must be adopted by February 2021, after a strategic environmental assessment; until February 2021:

- administrative procedures continue for conferring new exploitation licenses, if already underway;
- submission of new applications is not allowed for exploitation licenses;
- administrative procedures in progress are suspended, if they concern the granting of new prospection or exploration permits for hydrocarbons;
- the hydrocarbon prospection and exploration activities are suspended, without prejudice to the obligation to guarantee the safety of the places.

When the *PiTESAI* will be adopted: the suspended O&G permits will be effective again in the areas that are compatible with the hydrocarbons activities; in the incompatible areas, the submitted applications will be rejected, the existing prospection and exploration permits will be revoked (with the obligation for the permit holder to recondition the state of the area) and, instead, the exploitation activities will continue until the expiry of the license and no new requests for extension will be accepted.

Finally, the law also establishes an increase in mining taxes, starting from 1 June 2019.

• **Ministerial Decree of 15 February 2019** containing "National guidelines for the decommissioning of offshore oil and gas platforms and related infrastructure"

The guidelines were adopted in application of art. 25, paragraph 6, of the Legislative Decree of 16 June 2017, n. 104, concerning «the implementation of Directive 2014/52/EU of the European Parliament and of the Council of 16 April 2014, amending Directive 2011/92/EU, on the assessment of the effects of certain public and private projects on the environment, pursuant to Articles 1 and 14 of Law no. 114 of 9 July 2015»

This measure defines the procedures for the decommissioning of platforms and the related infrastructures, located in the territorial sea and continental shelf, for depleted or no longer usable hydrocarbon fields.

The objective of the Guidelines is to identify the best available technologies for offshore platform decommissioning, so that the entire process is environmentally and socially compatible, in compliance with the Marine Strategy, as well as technically and economically viable.

According to the provision, by 31 March of each year, the O&G license holders must communicate, to the Ministry of Economic Development, the list of platforms whose wells will be permanently plugged, attaching a descriptive technical report on the state of the installations.

By 30 June of each year, taking into account the evaluations of the Ministry of the Environment and the Ministry of Cultural Heritage and Activities, the Ministry of Economic Development publishes the list of the platforms to be decommissioned and in particular those that can be reused. Any alternative innovative uses of the platforms can be evaluated and promoted, with the perspective of circular economy and blue growth. If companies or other entities are interested in re-use of a decommissioned platform, they can submit their project within 12 months of the publication of the list. The applications submitted will be evaluated by the competent administration, on the basis of specific criteria such as innovation, socioeconomic impact, sustainability and execution times.

SECTION 4 INCIDENT DATA AND PERFORMANCE OF OFFSHORE OPERATIONS

4.1 Incident data [✓I]

Number of reportable events pursuant to Annex IX: 2

of which identified to be major accidents: 1

4.2 Annex IX Incident Categories [✓m] [✓n]

Table 4.2

| Annex IX categories | Number of events | No. event working hours | No. event ktoe |
|--|------------------|-------------------------|------------------------|
| a) Unintended releases | 0 | 0 | 0 |
| Ignited oil/gas releases - Fires | - | - | - |
| Ignited oil/gas releases - Explosions | - | - | - |
| Not ignited gas releases | - | - | - |
| Not ignited oil releases | - | - | - |
| Hazardous substances released | - | - | - |
| b) Loss of well control | 0 | 0 | 0 |
| Blowouts | - | - | - |
| Activation of BOP / diverter system | - | - | - |
| Failure of a well barrier | - | - | - |
| c) Failure of SECE's (Safety and Environmental Critical Elements) | 1 | 0.369*10 ⁻⁶ | 0.351*10 ⁻³ |
| d) Loss of structural integrity | 2 | 0.738*10 ⁻⁶ | 0.702*10 ⁻³ |
| Loss of structural integrity | 2 | 0.738*10 ⁻⁶ | 0.702*10 ⁻³ |
| Loss of stability/buoyancy | - | - | - |
| Loss of station keeping | - | - | - |
| e) Vessel collisions | 1 | 0.369*10 ⁻⁶ | 0.351*10 ⁻³ |
| f) Helicopter accidents | 0 | 0 | 0 |
| g) Fatal accidents (*)[√o] | 1 | 0.369*10-6 | 0.351*10 ⁻³ |
| (h) Serious injuries to 5 or more persons in the same accident (*)[√o] | 0 | 0 | 0 |
| i) Evacuations of personnel | 1 | 0.369*10 ⁻⁶ | 0.351*10 ⁻³ |
| j) Environmental accidents | 0 | 0 | 0 |

^(*) only if related to a major accident

4.3 Total number of fatalities and injuries [✓o] (**)

Table 4.3

| | Number | No. event working hours |
|----------------------------------|--------|-------------------------|
| Total number of fatalities | 1 | 0.369 *10 ⁻⁶ |
| Total number of serious injuries | 9 | 3.32 *10 ⁻⁶ |
| Total number of injuries | 16 | 5.90 *10 ⁻⁶ |

^(**) a total number as reported pursuant to Directive 92/91/EEC

4.4 Failures of Safety and Environmental Critical Elements (SECEs) [✓n]

Table 4.4

| SECE | Number related to major accidents | |
|--|-----------------------------------|--|
| a) Structural integrity systems | 1 | |
| b) Process containment systems | 0 | |
| c) Ignition control systems | 0 | |
| d) Detection systems | 0 | |
| e) Process containment relief systems | 0 | |
| f) Protection systems | 0 | |
| g) Shutdown systems | 0 | |
| h) Navigational aids | 0 | |
| i) Rotating equipment – power supply | 0 | |
| j) Escape, evacuation and rescue equipment | 0 | |
| k) Communication systems | 0 | |
| l) other | 0 | |

4.5. Direct and underlying causes of major incidents

Please, take in consideration that the table 4.5 has not been filled in because the technical investigations relating to the major accident, reported in par. 4.1, are still in progress at the date of report publication.

Table 4.5

| Causes | Number of incidents | Causes | Number of incidents |
|---|---------------------|---|---------------------|
| a) Equipment-related causes | / | c) Procedural / organisational error | / |
| Design failure | / | Inadequate risk Assessment/perception | / |
| Internal corrosion | / | Inadequate instruction/procedure | / |
| External corrosion | / | Non-compliance with procedure | / |
| Mechanical failure due to fatigue | / | Non-compliance with permit-to-work | / |
| Mechanical failure due to wear-out | / | Inadequate communication | / |
| Mechanical failure due to defected material | / | Inadequate personnel competence | / |
| Mechanical failure (vessel/helicopter) | / | Inadequate supervision | / |
| Instrument failure | / | Inadequate safety leadership | / |
| Control system failure | / | Other | / |
| Other | / | | |
| b) Human error – operational failure | / | d) Weather-related causes | / |
| Operation error | / | Wind in excess of limits of design | / |
| Maintenance error | / | Wave in excess of limits of design | / |
| Testing error | / | Extremely low visibility in excess of system design | / |
| Inspection error | / | Presence of ice/icebergs | / |
| Design error | / | Other | / |
| Other | / | | |

4.6. Which are the most important lessons learned from the incidents that deserve to be shared?

Please, take in consideration that the paragraph has not been filled in because the technical investigations relating to the

| najor accident, reported in par. 4.1, are still in progress at the date of report publication. |
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| larrative: |
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END OF THE REPORT